

Invoice To:  
TRIMO3  
TRI-MOVE SMITH POWER



Tax Invoice

Invoice Number: 87465  
Invoice Date: 31/07/2025  
No of Waybills on this invoice: 3

Freightmore Cape Town (Pty) Ltd  
Reg No: 1995/000354/07  
VAT 4950/147/73/8  
Rome Road  
Brackengate 1  
7560  
Tel No: (021) 983 3000

VAT Number:

Waybill	Date	Shipper Ref	Orig	Dest	Service	S/Chgs	Pcs	Charge Mass	Basic	Reg/Outl Charge	Handling	Fuel	Doc	Freight Guard	E-Toll	Other	Sub-Total	VAT	Total
<a href="#">TMV120804</a>	10/07/2025	100677/6286/62E	JNBC	CPTC	ECO	56	1	100.00	216.75	0.00	0.00	61.77	13.00	0.00	0.00	0.00	291.52	43.73	335.25
<a href="#">SMP37159</a>	24/07/2025		CPTC	PLZO	ECO	56	1	4.00	54.00	100.00	0.00	43.89	13.00	0.00	0.00	0.00	210.89	31.63	242.52
<a href="#">TMV124814</a>	24/07/2025	INV 1007552	JNBC	CPTC	ECO	56	1	107.00	231.94	0.00	0.00	66.10	13.00	0.00	0.00	0.00	311.04	46.66	357.70
Tax Invoice Totals:							3	211.00	502.69	100.00	0.00	171.76	39.00	0.00	0.00	0.00	813.45	122.02	935.47

Banking Details:  
Nedbank Limited  
Branch No-198765  
Account No-1025284062

- Surcharges
- 1 - Sameday

2 - Sun/PHolidays

3 - Early Bird

4 - Saturday

5 - Document Fee

6 - Fuel

7 - Freight Guard

8 - E-Toll

9 -Townships